



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53590
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** January 14, 2025
Constituency: Surrey - Cloverdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Prince George
Trip Details: Prince George Caucus Meeting

Date	Expenses	Amount
January 14, 2025 Home to YVR	38(km)	\$23.94
January 14, 2025 YVR to Home	38(km)	\$23.94
January 14, 2025 AC- Confirmation [REDACTED] Vancouver to PG - Return	airfare - round trip	\$1522.42
January 14, 2025	MLA Per Diem	\$61.00
January 14, 2025 Airport Parking with Receipts	Parking	\$27.50

Total Payable **\$1658.80**

Date 16 Jan 2025

Signature

[REDACTED]
Sturko, Elenore VM135783 HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

You don't often get email from notification@notification.aircanada.ca. [Learn why this is important](#)



Booking Confirmation

Issued 01 Jan, 2025

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents](#) page and our [Travel Ready hub](#).

Flights

Departure • Tue 14 Jan, 2025

Economy Latitude

Vancouver YVR



Vancouver International Airport Terminal M

Prince George YXS



Prince George Airport

• Operated by Air Canada Express - Jazz

Aircraft type: [De Havilland Dash 8-400](#)

Duration: 1hr 20m

Cabin: Economy Class (B)

Return • Tue 14 Jan, 2025

Economy Comfort

Prince George YXS



Prince George Airport

Vancouver YVR



Vancouver International Airport Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 25m

Cabin: Economy Class (L)

Passengers

Elenore Esturko

Ticket #:

Seats

YVR YXS

YXS YVR



Purchase Summary



CAD \$1,522.42

1 Adult

Air transportation charges

Base fare - departure \$1,005.00

Base fare - return \$370.00

Carrier surcharges	\$16.00
--------------------	---------

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$18.92
---	---------

Goods and Services Tax - Canada - 100092287 RT0001	\$72.50
---	---------

Airport Improvement Fee - Canada	\$40.00
----------------------------------	---------

Grand total	CAD \$1,522.42
--------------------	-----------------------

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations

240 min

VANCOUVER AIRPORT

WWW.YVR.CA

PARKING@YVR.CA

V7B 1Y7 Vancouver

604-276-7739

GST R127267383

Epan:

Unit ID:

Receipt 5154/0642/642 01/14/25

010100 Pay parking ticket \$ 27.50

01/14/25 - 01/14/25

Length of stay: 0 Days,

Unit ID:

Total Amount \$ 27.50

Credit Visa \$ 27.50

Net Amount \$ 21.12

Parking Sales Tax \$ 5.07

GST+ \$ 1.31

VISA

AID A0000000031010

APP LABEL VISA CREDIT

CARD *****

PAN SEQ Number 05

AUTHORIZATION 02598F

TOTAL CAD\$27.50

APPROVED

UID 10146

TRAH 0000000864527a5a

** Thank you **



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53601
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** January 11, 2025
Constituency: Surrey - Cloverdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Vancouver
Trip Details: Meetings with Stakeholders

Date	Expenses	Amount
January 08, 2025	102(km) Home to Vancouver - Return	\$64.26
January 11, 2025	102(km) Home to Vancouver- Return	\$64.26
January 08, 2025	Parking	\$4.15
January 11, 2025	Parking	\$4.08
Total Payable		\$136.75

Date 17 Jan 2025

Signature

[REDACTED]
Sturko, Elenore VM135783 HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



Parking Summary Details

Location

Space

Name

Vendor

City of Vancouver

Vehicle

Parking started

2025-01-08,

Expired

2025-01-08,

Amount paid

\$4.15

Thank you for using PayByPhone!

You can access a full list of all your parking transactions and update your profile at paybyphone.com.



Parking Summary Details

Location

Space

Name

Vendor

Vehicle

City of Vancouver

Parking started

2025-01-11,

Expired

2025-01-11,

Amount paid

\$4.08

Thank you for using PayByPhone!

You can access a full list of all your parking transactions and update your profile at paybyphone.com.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53619
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** January 21, 2025
Constituency: Surrey - Cloverdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Vanocuver
Trip Details: Caucus Meeting

Date	Expenses	Amount
January 21, 2025	70(km) Home to Vancouver- Return	\$44.10
January 21, 2025	Parking Parking# [REDACTED]	\$25.75
Total Payable		\$69.85

Date 21 Jan 2025

Signature _____

Sturko, Elenore VM135783 HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



VIEW RECEIPT

DETAILS OF YOUR PURCHASE

PARKING:

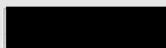


YOUR PURCHASE

MADE ON: TUE, JANUARY 21, 2025



TRANSACTION #:



PAYMENT: **\$25.75**

TUE, JANUARY 21,
2025



TO

TUE, JANUARY 21,
2025



TIME	RATE	AMOUNT
JAN 21, 2025 - JAN 21, 2025	HOURLY DAY	\$25.00
	1	
ADDITIONAL ITEMS		AMOUNT
CONVENIENCE FEE		\$0.50
TRANSACTION FEE		\$0.25
TRANSLINK TAX 24.000%		\$4.50
CITY TAXES 5.000%		\$1.19
PROMO CODE: NONE		PROMO AMOUNT: NONE
CARD APPLE PAY-MASTERCARD		
GST VAT# 120996095RT0005		
GST VAT2# NONE		



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53634
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** January 23, 2025
Constituency: Surrey - Cloverdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Vancouver
Trip Details: MLA Travel for SOS Meeting in Vancouver

Date	Expenses	Amount
January 23, 2025	70(km)	\$44.10
January 23, 2025	Parking	\$13.02
Total Payable		\$57.12

Date 23 Jan 2025

Signature [REDACTED]

Sturko, Elenore VM135783 HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

RECEIPT

Advanced Parking

Licence Plate Number

Expiration Date/Time

JAN 23, 2025

Purchase Date/Time: Jan 23, 2025

Total Parking: \$10.00

Total TAX: \$3.02

Total Due: \$13.02

Total Paid: \$13.02

Rate: \$10.00 Until
Pmt Type: CC (Swipe)

Ticket #:

S/N #:

Setting:

Mach Name: Meter

#****

Visa

Auth #: 00579F

Your Receipt.
Thank You!

www.advancedparking.com



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53675
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** January 27, 2025
Constituency: Surrey - Cloverdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Vancouver
Trip Details: MLA Travel- E-Comm Meeting in Vancouver

Date	Expenses	Amount
January 27, 2025	92(km) Home to Meeting in Vancouver- Return	\$57.96
January 27, 2025	Parking Honk With Receipts	\$10.90

Total Payable **\$68.86**

Date 27 Jan 2025

Signature

[REDACTED]
Sturko, Elenore VM135783 HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



Thank you for using HONK!

START DATE



Jan 27, 2025



END DATE



Jan 27, 2025

Vehicle



Rate

3 Hours

Location



INVOICE [REDACTED]

Parking (Tax Incl)	\$10.50
--------------------	---------

Service Fee	\$0.40
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Total	\$10.90
--------------	----------------

Charged to Apple Pay (MASTERCARD [REDACTED])

Paid on Jan 27, 2025 at [REDACTED]



Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.

Questions? We love chatting with Honkers.
Drop us a line at support@honkmobile.com.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53706
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** January 30, 2025
Constituency: Surrey - Cloverdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Vancouver/ Victoria
Trip Details: MLA Travel to Vancouver for Meetings and Events / Farewell Ceremony for the 30th LG in Victoria

Date	Expenses	Amount
January 28, 2025	70(km) Home to Lunar New Year Countdown Event in Richmond- Return	\$44.10
January 29, 2025	46(km) Home to a Meeting in Vancouver	\$28.98
January 30, 2025	48(km) Meeting in Vancouver to Home	\$30.24
January 29, 2025	Airfare - oneway [REDACTED], Vancouver to Victoria	\$493.00
January 29, 2025	Dinner Only - Victoria	\$36.00
January 30, 2025	Airfare - oneway [REDACTED], Victoria to Vancouver	\$493.00
January 30, 2025	Breakfast & Lunch Only-Victoria	\$39.50
January 30, 2025	Hotel Victoria - With Receipts	\$244.86
January 30, 2025	Parking	\$18.00

Total Payable \$1427.68

Date 30 Jan 2025

Signature [REDACTED]

Sturko, Elenore VM135783 HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

From: passengerservices@helijet.com
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!
Date: January 20, 2025 [REDACTED]
Attachments: [REDACTED]

You don't often get email from passengerservices@helijet.com. [Learn why this is important](#)

HeliJet



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did Need to fly farther? [Helijet Charters](#) can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer # [REDACTED]

Name Elenore Srurko

Company Member Of Legislative Assembly Of Bc

Booking [REDACTED]

Wednesday, January 29, 2025



Departure:

[REDACTED] Vancouver Harbour

[» Directions](#)

Arrival:

[REDACTED] Victoria Harbour

[» Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

• Elenore Srurko, Female

Invoice [REDACTED]

FARE-YWH-FULL-2025 \$461.90

PHS-Heliport Improvement Fee \$7.62

+ GST \$23.48

Billing \$469.52

Taxes \$23.48

Grand Total \$493.00

Booking Statement

Booking #

[REDACTED]

Date

Wednesday, Jan 29, 2025

Departure

[REDACTED]

Vancouver Harbour

Arrival

[REDACTED]

Victoria Harbour

Duration

35 minutes

1 Passengers » FULL

FARE

Srurko, Elenore

Status:

Confirmed

Invoice

[REDACTED]

FARE-YWH-FULL-2025

1 @

\$461.90

PHS-Heliport Improvement Fee

1 @

\$7.62

+ GST

\$23.48

Canadian Dollars

\$493.00

Mastercard

\$0.00

**** * [REDACTED]

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be

Elenore Sturko
BC
Canada

Room :
Folio # :
Cashier # : 4210
Reference # :
Page # : 1 of 1

Arrival : 01-29-25
Departure : 01-30-25

Date	Description	Additional Information	Charges	Credits
01-29-25	Room Charge		209.00	
01-29-25	Destination Marketing Fee 1% plus tax		2.09	
01-29-25	Hotel Room Tax		23.22	
01-29-25	Room GST		10.55	
01-30-25	Mastercard	XXXXXXXXXXXXXXXX/XX		
GST Summary			Total Charges	\$244.86
Room	10.55		Total Credits	
F&B	0.00			
Other	0.00			
Total	10.55		Balance	0.00

you are symptom-free.

Booking #

Thursday, January 30, 2025

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

Dropoff:

No Transportation Required

35 minutes

Confirmed

1 Passengers - FULL FARE

Elenore Srurko, Female

[Add to Calendar](#)

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

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HELIJET FARES INCLUDE

Invoice

FARE-YWH-FULL-2025 \$461.90

PHS-Heliport Improvement Fee \$7.62

+ GST \$23.48

Billing \$469.52

Taxes \$23.48

Grand Total \$493.00

Booking Statement

Booking #

[REDACTED]

Date

Thursday, Jan 30, 2025

Departure

[REDACTED]

Victoria Harbour

Arrival

[REDACTED]

Vancouver Harbour

Duration

35 minutes

1 Passengers » FULL
FARE

Srurko, Elenore

Status:

Confirmed

Invoice

[REDACTED]

FARE-YWH-FULL-2025

1 @

\$461.90

PHS-Heliport Improvement Fee

1 @

\$7.62

+ GST

\$23.48

Canadian Dollars

\$493.00

Mastercard

\$0.00

**** * [REDACTED]

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

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HELIJET FARES INCLUDE

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be

RECEIPT

www.lrpark.com

Licence Plate Number

Expiration Date/Time

JAN 30, 2025

Purchase Date/Time: Jan 30, 2025

Total Due: \$18.00

Rate: \$18.00 - For 2 hours

Total Paid: \$18.00

Pmt Type: CC (Swipe)

Ticket #:

S/N #:

Setting

Mach Name: Meter

#**** Visa

Auth #: 09267F

Thank You!
Please come again



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53757

MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** February 10, 2025

Constituency: Surrey - Cloverdale

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey

Travel To: Victoria

Trip Details: MLA Travel to Victoria for Caucus Meeting

Date	Expenses	Amount
February 09, 2025	66(km) Home to Tsawwassen- Swartz Bay to Victoria	\$41.58
February 10, 2025	66(km) Victoria to Swartz Bay- Tsawwassen to Home	\$41.58
February 09, 2025	Dinner Only - Victoria	\$36.00
February 09, 2025	Ferry	\$106.50
February 10, 2025	Ferry	\$106.50
February 10, 2025	Hotel Victoria - With Receipts	\$338.44
February 10, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$731.60

Date 11 Feb 2025

Signature

[REDACTED]
Sturko, Elenore VM135783 HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/09
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	67.40
1	Adult	19.10

Total 106.50

Prepayment 20.00

Master Card [REDACTED] 86.50

AUTH 07825J 66338183 0010018650 H

MASTERCARD

00000000041010 / 00000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 09 Feb 2025 [REDACTED]



1007126 737567

SEE REVERSE SIDE OF TICKET

Elenore Sturko
BC
Canada

Room :
Folio # :
Cashier # : 1173
Reference # :
Page # : 1 of 1

Arrival : 02-09-25
Departure : 02-10-25

Date	Description	Additional Information	Charges	Credits
02-09-25	Room Charge		259.00	
02-09-25	Destination Marketing Fee 1% plus tax		2.59	
02-09-25	Hotel Room Tax		28.77	
02-09-25	Room GST		13.08	
02-09-25	Parking - Self		35.00	
02-10-25	Mastercard	XXXXXXXXXXXXXXXX/XX		338.44
<hr/>				
GST Summary			Total Charges	338.44
Room	13.08		Total Credits	338.44
F&B	0.00			
Other	1.67			
Total	14.75		Balance	0.00

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/10

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	67.40
1	Adult	19.10

Total

106.50

Prepayment

20.00

Master Card

***** [REDACTED] 86.50

AUTH 01997J 66336651 0010014230 H

MASTERCARD

00000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY

SWB 10 Feb 2025 [REDACTED]



1005015 026341

109258

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53844
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** February 20, 2025
Constituency: Surrey - Cloverdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: MLA Travel for sitting of the Legislature

Date	Expenses	Amount
February 17, 2025	66(km) Home to Tsawwassen - Swartz Bay to Victoria	\$41.58
February 20, 2025	66(km) Victoria to Swartz bay- Tsawwassen to Home	\$41.58
February 17, 2025	Dinner Only - Victoria	\$36.00
February 17, 2025	Ferry	\$106.50
February 18, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 19, 2025	MLA Per Diem - Victoria	\$61.00
February 20, 2025	Ferry	\$106.50
February 20, 2025	Hotel Victoria - With Receipts	\$810.45
February 20, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1304.11

Date 23 Feb 2025

Signature [REDACTED]

Sturko, Elenore VM135783 HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/17
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	67.40
1	Adult	19.10

Total 106.50

Prepayment 20.00

Master Card

***** [REDACTED] 86.50

AUTH 09562J 66338183 0010010530 H

MASTERCARD

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0

CARDHOLDER COPY

TSA 17 Feb 2025 [REDACTED]



1007126 770144
SEE REVERSE SIDE OF TICKET

Elenore Sturko
BC
Canada

Room :
Folio # :
Cashier # : 317
Reference # :
Page # : 1 of 2

Arrival : 02-17-25
Departure : 02-20-25

Date	Description	Additional Information	Charges	Credits
02-17-25	Room Charge		199.00	
02-17-25	Destination Marketing Fee 1% plus tax		1.99	
02-17-25	Hotel Room Tax		22.11	
02-17-25	Room GST		10.05	
02-17-25	Parking - Self		37.00	
02-18-25	Room Charge		199.00	
02-18-25	Destination Marketing Fee 1% plus tax		1.99	
02-18-25	Hotel Room Tax		22.11	
02-18-25	Room GST		10.05	
02-18-25	Parking - Self		37.00	
02-19-25	Room Charge		199.00	
02-19-25	Destination Marketing Fee 1% plus tax		1.99	
02-19-25	Hotel Room Tax		22.11	
02-19-25	Room GST		10.05	
02-19-25	Parking - Self		37.00	
02-20-25	Mastercard	XXXXXXXXXXXXXXXXXX/XX		810.45
GST Summary			Total Charges	810.45
Room	30.15		Total Credits	810.45
F&B	0.00			
Other	5.29			
Total	35.44		Balance	0.00

Swartz Bay
To
Tsawwassen



Suite 500 - 1361 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/20
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	67.40
1	Adult	19.10

Total 106.50

Prepayment 20.00

Master Card [REDACTED] 86.50

AUTH 00041J 66336651 0010013640 H
MASTERCARD

00000000041010 / 00000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 20 Feb 2025 [REDACTED]



1005015 084969

100708

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53886

MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** March 01, 2025

Constituency: Surrey - Cloverdale

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey

Travel To: Victoria/ Nanaimo

Trip Details: MLA Travel for sitting of the Legislature/ Caucus Meeting

Date	Expenses	Amount
February 23, 2025	66(km) Home to Tsawwassen, Swartz bay to Victoria	\$41.58
February 28, 2025	111(km) Victoria to Nanaimo	\$69.93
February 18, 2025	Taxi Missing Receipt from claim#53844, Feb17-20,2025	\$11.75
February 23, 2025	Dinner Only - Victoria	\$36.00
February 23, 2025	Ferry	\$106.50
February 24, 2025	MLA Per Diem - Victoria	\$61.00
February 25, 2025	MLA Per Diem - Victoria	\$61.00
February 26, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 27, 2025	Ferry Canceled Ferry, Reference [REDACTED] – MLA was required to attend the Caucus meeting.	\$20.00
February 27, 2025	Ferry Canceled Ferry, Reference [REDACTED] 4–MLA was required to attend the Caucus meeting.	\$20.00
February 27, 2025	MLA Per Diem - Victoria	\$61.00
February 28, 2025	Breakfast & Dinner Only	\$48.50
February 28, 2025	Hotel Victoria - With Receipts	[REDACTED] \$1,280.45
March 01, 2025	Accommodation Expenses	\$240.29

Total Payable

[REDACTED]
\$2,106.50

Date 03 Mar 2025

Signature

[REDACTED]
Sturko, Elenore VM135783 HWR

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Elenore Sturko
BC
Canada

Cashier # : 3161
Reference # :
Page # : 1 of 2

Arrival : 02-23-25
Departure : 02-28-25

Date	Description	Additional Information	Charges	Credits
02-23-25	Room Charge		169.00	
02-23-25	Destination Marketing Fee 1% plus tax		1.69	
02-23-25	Hotel Room Tax		18.78	
02-23-25	Room GST		8.53	
02-23-25	Parking - Self		37.00	
02-24-25	Room Charge		169.00	
02-24-25	Destination Marketing Fee 1% plus tax		1.69	
02-24-25	Hotel Room Tax		18.78	
02-24-25	Room GST		8.53	
02-24-25	Parking - Self		37.00	
02-25-25				
02-25-25	Room Charge		199.00	
02-25-25	Destination Marketing Fee 1% plus tax		1.99	
02-25-25	Hotel Room Tax		22.11	
02-25-25	Room GST		10.05	
02-25-25	Parking - Self		37.00	
02-26-25	Room Charge		199.00	
02-26-25	Destination Marketing Fee 1% plus tax		1.99	
02-26-25	Hotel Room Tax		22.11	
02-26-25	Room GST		10.05	
02-26-25	Parking - Self		37.00	
02-27-25	Room Charge		199.00	
02-27-25	Destination Marketing Fee 1% plus		1.99	

Elenore Sturko
BC
Canada

Cashier # : 3161
Reference # :
Page # : 2 of 2

Arrival : 02-23-25
Departure : 02-28-25

Date	Description	Additional Information	Charges	Credits
	tax			
02-27-25	Hotel Room Tax		22.11	
02-27-25	Room GST		10.05	\$1280.45
02-27-25	Parking - Self		37.00	
02-28-25	Mastercard	XXXXXXXXXXXX/XX		

GST Summary		Total Charges	1,301.07	
Room	48.05	Total Credits		1,301.07
F&B	0.00			
Other	8.81			
Total	56.86	Balance		0.00

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/23
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	67.40
1	Adult	19.10

Total 106.50

Prepayment 20.00

Master Card [REDACTED] 86.50

AUTH 07135J 66338182 0010012770 H

MASTERCARD

00000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 23 Feb 2025 [REDACTED]



1007112 224958

107743

SEE REVERSE SIDE OF TICKET

Bluebird Cabs

2612 Quadra St
VICTORIA, BC V8T4E4
2503822222
WWW.NONE.COM

Cashier: [REDACTED]

Transaction 004542

Total

CA\$11.75

Tip

CREDIT CARD SALE
MASTERCARD [REDACTED]

Retain this copy for statement
validation

18-Feb-2025 [REDACTED]

CA\$14.75 | Method:

CONTACTLESS

MASTERCARD

XXXXXXXXXXXX [REDACTED]

Reference ID: 505000510660

Auth ID: 06531J

MID: *****5400

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

[REDACTED]

Departure: Thursday, Feb 27



Booking reference: [redacted]
Booking status : **Cancelled**

Departs [redacted]
Victoria
(Swartz Bay)

1h35m
→

Arrives [redacted]
Vancouver
(Tsawwassen)

Reservation only is the only option with BC ferries to avoid any extra charges

1 1
Coastal Inspiration

Reservation Only

Pay \$20 reservation fee only at time of booking. Balance due at terminal. Change sailing for \$5 up to 1 hour before. Non-refundable. Select this option for thru fare travel, vouchers and Experience Card bookings.

Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle	\$67.40
1 x 12+ years	\$19.10

Fees

1 x Reservation fee	\$20.00
Total costs	\$20.00
Total paid (CAD)	\$20.00
Due at terminal	\$0.00
Refund	\$0.00



Booking reference: [redacted]
Booking status : **Cancelled**

Departs: [redacted]
Vancouver
(Tsawwassen)

1h35m
→

Arrives: [redacted]
Victoria
(Swartz Bay)

1 1

Coastal Inspiration

Reservation Only

Pay \$20 reservation fee only at time of booking. Balance due at terminal. Change sailing for \$5 up to 1 hour before. Non-refundable. Select this option for thru fare travel, vouchers and Experience Card bookings.

Vehicles & passengers

1 x	20 ft. (6.10 m) Under height passenger vehicle	\$67.40
1 x	12+ years	\$19.10

Fees

1 x	Reservation fee	\$20.00
Total costs		\$20.00
Total paid (CAD)		\$20.00
Due at terminal		\$0.00
Refund		\$0.00



E. Sturko



Number of Guests: 1

Rate: \$199.00

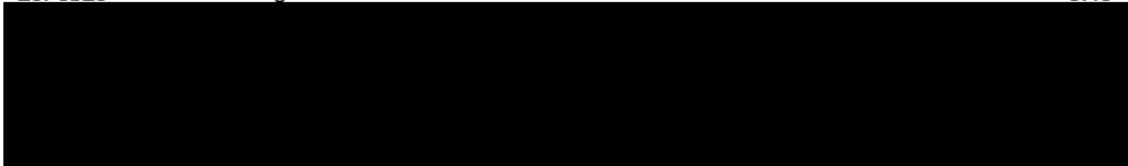
Clerk:

Arrive: 28Feb25

Depart: 02Mar25



DATE	DESCRIPTION	CHARGES	CREDITS
28Feb25	Room Charge	199.00	
28Feb25	PST-Provincial Sale	15.92	
28Feb25	Gst#	9.95	
28Feb25	RDN Market Levy	5.97	
28Feb25	Garage Parking	9.00	
28Feb25	Parking Tax	0.45	



02Mar25 Master Card



Card #: MCXXXXXXXXXXXXXXXXXXXX

Amount:  Auth: 06075J

\$240.29

This card was electronically swiped on 28Feb25

BALANCE: 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53988
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** March 06, 2025
Constituency: Surrey - Cloverdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: MLA Travel for sitting of the Legislature

Date	Expenses	Amount
March 02, 2025	111(km) Nanaimo to Victoria	\$69.93
March 06, 2025	66(km) Victoria to Swart Bay- Tsawwassen to Home	\$41.58
March 02, 2025	Lunch and Dinner Only-Victoria	\$48.50
March 03, 2025	MLA Per Diem - Victoria	\$61.00
March 04, 2025	Breakfast & Lunch Only-Victoria	\$39.50
March 05, 2025	MLA Per Diem - Victoria	\$61.00
March 06, 2025	Breakfast and Dinner Only-Victoria	\$48.50
March 06, 2025	Ferry	\$106.50
March 06, 2025	Hotel Victoria - With Receipts	\$1268.03
Total Payable		\$1744.54

Date 07 Mar 2025

Signature [REDACTED]

Sturko, Elenore VM135783 HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Elenore Sturko
BC
Canada

Cashier # : 4210

Reference # :

Page # : 1 of 2

Arrival : 03-02-25

Departure : 03-06-25

Date	Description	Additional Information	Charges	Credits
03-02-25				
03-02-25	Room Charge		189.00	
03-02-25	Destination Marketing Fee 1% plus tax		1.89	
03-02-25	Hotel Room Tax		21.00	
03-02-25	Room GST		9.54	
03-02-25	Parking - Self		37.00	
03-03-25				
03-03-25	Room Charge		249.00	
03-03-25	Destination Marketing Fee 1% plus tax		2.49	
03-03-25	Hotel Room Tax		27.66	
03-03-25	Room GST		12.57	
03-03-25	Parking - Self		37.00	
03-04-25				
03-04-25	Room Charge		259.00	
03-04-25	Destination Marketing Fee 1% plus tax		2.59	
03-04-25	Hotel Room Tax		28.77	
03-04-25	Room GST		13.08	
03-04-25	Parking - Self		37.00	
03-05-25	Room Charge		259.00	
03-05-25	Destination Marketing Fee 1% plus tax		2.59	
03-05-25	Hotel Room Tax		28.77	
03-05-25	Room GST		13.08	
03-05-25	Parking - Self		37.00	

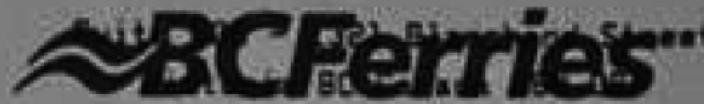
Elenore Sturko
BC
Canada

Cashier # : 4210
Reference # :
Page # : 2 of 2

Arrival : 03-02-25
Departure : 03-06-25

Date	Description	Additional Information	Charges	Credits
03-06-25	Mastercard	XXXXXXXXXXXXXX/XX		
GST Summary				\$1268.03
Room	54.48	Total Charges		
F&B	0.00	Total Credits		
Other	7.05			
Total	61.53	Balance		0.00

To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/00

BOOKING-

REF#:

Reservation Only

1	Reservation fee	20.00
20	Undersize Vehicle	67.40
1	Adult	19.10

Total	106.50
-------	--------

Prepayment	20.00
------------	-------

Master Card	
*****	86.50

AUTH 01041J 66336651 0010011579 H

MASTERCARD

80000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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SWB 06 Mar 2025



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SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54032
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** March 13, 2025
Constituency: Surrey - Cloverdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: MLA Travel for Sitting of the Legislature

Date	Expenses	Amount
March 07, 2025	70(km) Meeting: Home to Coquitlam- Return	\$44.10
March 08, 2025	90(km) Meeting: Home to DT Vancouver- Return	\$56.70
March 09, 2025	70(km) Meeting: Home to Coquitlam- Return	\$44.10
March 09, 2025	66(km) Home to Tsawwassen, Swartz Bay to Victoria	\$41.58
March 13, 2025	66(km) Victoria to Swartz Bay- Tsawwassen to home	\$41.58
March 08, 2025	Parking	\$6.74
March 09, 2025	Dinner Only - Victoria	\$36.00
March 09, 2025	Ferry	\$106.50
March 10, 2025	MLA Per Diem - Victoria	\$61.00
March 11, 2025	Breakfast & Lunch Only-Victoria	\$39.50
March 12, 2025	Breakfast and Dinner Only-Victoria	\$48.50
March 13, 2025	Ferry	\$106.50
March 13, 2025	Hotel Victoria - With Receipts	\$1127.44
March 13, 2025	MLA Per Diem - Victoria	\$61.00

Total Payable \$1821.24

Date 14 Mar 2025

Signature

Sturko, Elenore VM135783 HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



hangTag™ parking receipt

Please click [here](#) to access your session details and extend your parking.

Here are your receipt details for your session on Mar 08, 2025:

Account

Guest

Receipt #



Parking session details

Start

Mar 08, 2025 [REDACTED]

End

Mar 08, 2025 [REDACTED]

Lot information

[REDACTED]

[REDACTED]

Vehicle

[REDACTED]

Payment details

Subtotal

\$4.42

Fees

\$0.89

Taxes

\$1.43

Total

\$6.74



... [REDACTED]

\$6.74

hangtag.io

Please do not reply to this email. Emails sent to this address will not be answered.

If you have any questions, please contact our Customer Service team via email
support@hangtag.io or phone +1-844-309-1028.

Ms Elenore Sturko

Cashier # : 4210

Reference # :

Page # : 1 of 2

Arrival : 03-09-25

Departure : 03-13-25

Date	Description	Additional Information	Charges	Credits
03-09-25	Room Charge		189.00	
03-09-25	Destination Marketing Fee 1% plus tax		1.89	
03-09-25	Hotel Room Tax		21.00	
03-09-25	Room GST		9.54	
03-09-25	Parking - Self		37.00	
03-10-25	Room Charge		189.00	
03-10-25	Destination Marketing Fee 1% plus tax		1.89	
03-10-25	Hotel Room Tax		21.00	
03-10-25	Room GST		9.54	
03-10-25	Parking - Self		37.00	
03-11-25	Room Charge		229.00	
03-11-25	Destination Marketing Fee 1% plus tax		2.29	
03-11-25	Hotel Room Tax		25.44	
03-11-25	Room GST		11.56	
03-11-25	Parking - Self		37.00	
03-12-25	Room Charge		229.00	
03-12-25	Destination Marketing Fee 1% plus tax		2.29	
03-12-25	Hotel Room Tax		25.44	
03-12-25	Room GST		11.56	
03-12-25	Parking - Self		37.00	
03-13-25	Mastercard	XXXXXXXXXXXX[REDACTED]XX/XX		1,127.44

Ms Elenore Sturko

Cashier # : 4210
Reference # :
Page # : 2 of 2

Arrival : 03-09-25
Departure : 03-13-25

GST Summary		Total Charges	1,127.44	
Room	42.20	Total Credits		1,127.44
F&B	0.00			
Other	7.05			
Total	49.25	Balance		0.00

Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/09
BOOKING-
REF#:

Reservation Only

1	Reservation fee	20.00
20	Undersize Vehicle	67.40
1	Adult	19.10

Total 106.50

Prepayment 20.00

Master Card
***** 86.50

AUTH 08586J 66338182 0010012600 H
MASTERCARD

0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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TSA 09 Mar 2025



1007112 321916

111025

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



Suite 500 - 1201 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/13
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	67.40
1	Adult	19.10

Total 106.50

Prepayment 20.00

Master Card

***** [REDACTED] 86.50

AUTH 01624J 66336650 0010017990 H

MASTERCARD

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NO SIGNATURE TRANSACTION

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CHANGE DUE 0.00

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SWB 13 Mar 2025 [REDACTED]



1005025 440304

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SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54335
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** March 31, 2025
Constituency: Surrey - Cloverdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: MLA Travel for sitting of the legislature

Date	Expenses	Amount
March 30, 2025	66(km) Home to Tsawwassen- Swartz Bay to Victoria	\$41.58
March 30, 2025	Dinner Only - Victoria	\$36.00
March 30, 2025	Ferry	\$106.50
March 31, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$245.08

Date 31 Mar 2025

Signature

[REDACTED]
Sturko, Elenore VM135783 HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/30
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only	
1	Reservation fee 20.00
20'	Undersize Vehicle 67.40
1	Adult 19.10

Total 106.50

Prepayment 20.00

Master Card [REDACTED] 86.50

***** [REDACTED] *****
AUTH 07832J 66338184 0010014400 H
MASTERCARD

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 30 Mar 2025 [REDACTED]



1007137 855809
SEE REVERSE SIDE OF TICKET